

## Appointment

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**From:** Minter, Douglas [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0C1A47CA3AE847E2B7B818DA4734D7FD-MINTER, DOUGLAS]  
**Sent:** 1/24/2020 10:33:55 PM  
**To:** O'Connor, Darcy [oconnor.darcy@epa.gov]; Bahrman, Sarah [Bahrman.Sarah@epa.gov]; Arnold, Rick [Arnold.Rick@epa.gov]; Robinson, Valois [Robinson.Valois@epa.gov]; Lucero, Adele [Lucero.Adele@epa.gov]; Chin, Lucita [Chin.Lucita@epa.gov]  
**Subject:** SOW/LOE Briefing for DB Final UIC Permits  
**Attachments:** 2020DeweyBurdockTimeline.docx  
**Location:** Pyrite  
**Start:** 1/27/2020 4:30:00 PM  
**End:** 1/27/2020 5:30:00 PM  
**Show Time As:** Tentative

**Required Attendees:** O'Connor, Darcy; Bahrman, Sarah; Arnold, Rick; Robinson, Valois; Lucero, Adele; Chin, Lucita

Hi Darcy: immediately below is an outline of the nature/scope of outstanding work for Dewey Burdock Final UIC Permit Issuance. The attached document proposes a detailed timeline (by month) which we believe is aggressive but still realistic.

### *Scope of Remaining Major Tasks:*

- *Review significant public comments to identify further changes to permits (VR/RA Lead).*
- *Coordinate with HQs Offices in addressing NRC concerns and identify any further changes to the Class III permit (DM Lead).*
- *Modify draft permits, and aquifer exemption ROD and supporting documents based on comments received (VR: Class III/AE Lead & RA: Class V Lead).*
- *Update Cumulative Effects Analysis (CEA) in response to comments (Lead TBD)*
- *Update Environment Justice (EJ) Document in response to comments (Lead TBD)*
- *Update Biological Assessment for ESA Compliance (OS-L Lead)*
- *RA Approval of Waiver for use of PVC well casing for the Class III wells (BS Lead)*
- *Review/Revise Response to Comments document prepared by Cadmus (VR/DM/OSL/RA/LC Co-Leads)*
- *Finalize our plan for compliance with NHPA and document effort (VR/MB Co-Leads)*
- *Finalize our tribal consultation process, including the response documents for each tribe describing how we took their concerns and comments into consideration (OS-L Lead).*
- *Compile/Organize/Index the administrative record (Paralegal and/or Student Volunteer Lead).*
- *Financial Assurance review of Powertech's surety bond or other financial instruments (BD Lead)*
- *HQs/Region 8 senior management/RA briefings (DM Lead)*

**This second set of bullets is offered to facilitate further brainstorming on how we may bring more resources to this effort.**

### *Options for Procuring Additional Resources for Final UIC Permit Issuance:*

- *Student Volunteer (Document Management and/or Administrative Record)*
- *Paralegal (Administrative Record)*
- *Increased FTE investment within UIC Section (Omar, Douglas, Bruce, and vice-Sierra Lopez hire?)*
- *Postpone other UIC Section commitments (e.g., permit renewals and legacy permits)*

- *Delegate other UIC work to non-DB Team Members within Section (e.g., WOGCC AE backlog)*
- *Increase HQ funding of Cadmus contract hours for RTC, tribal consultation, and Class III technical support*
- *Recruit support on EJ and CEA from outside UIC Section*
- *Other ideas ??*

Douglas